



WTVD-TV

411 Liberty Street

Durham, NC 27701

SRH MEDIA

ATTN: ACCOUNTS PAYABLE

2204 COUNTRYSIDE DRIVE

SILVER SPRING, MD 20905



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:
SRH MEDIA
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2204 COUNTRYSIDE DRIVE
SILVER SPRING, MD 20905

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: MURRAY FOR STATE HOUSE
PROD: MURRAY FOR STATE HOUSE
TITLE: 247479

INVOICE NUMBER: 61-200061911 ON-DEMAND: 11/06/2012
ORDER NUMBER: 403960 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#:
SCHEDULE DATES: 10/30/2012 - 11/05/2012 AGY#/ADV#: 94/26958
BILLING CYCLE: ON DEMAND DATE: 11/06/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/30 - 11/04	07:00A-09:00A	850	10	10/30	TU	07:25A	:30		TM1201TV	850		
					10/30	TU	08:43A	:30		TM1201TV	850		
					10/31	WE	07:26A	:30		TM1201TV	850		
					10/31	WE	07:59A	:30		TM1201TV	850		
					10/31	WE	08:54A	:30		TM1201TV	850		
					11/01	TH	07:49A	:30		TM1201TV	850		
					11/01	TH	08:40A	:30		TM1201TV	850		
					11/02	FR	07:28A	:30		TM1201TV	850		
					11/02	FR	07:55A	:30		TM1201TV	850		
					11/02	FR	08:46A	:30		TM1201TV	850		
2	11/05 - 11/05	07:00A-09:00A	850	2	11/05	MO	07:48A	:30		TM1201TV	850		
					11/05	MO	08:48A	:30		TM1201TV	850		
3	10/30 - 11/04	06:00P-06:30P	1,100	5	10/30	TU	05:59P	:30		TM1201TV	1,100		
					10/31	WE	05:59P	:30		TM1201TV	1,100		
					10/31	WE	06:29P	:30		TM1201TV	1,100		
					11/01	TH	06:29P	:30		TM1201TV	1,100		
					11/02	FR	06:09P	:30		TM1201TV	1,100		
4	11/05 - 11/05	06:00P-06:30P	1,100	1	11/05	MO	06:28P	:30		TM1201TV	1,100		
5	10/30 - 11/04	11:00P-11:35P	1,100	5	10/30	TU	11:23P	:30		TM1201TV	1,100		
					10/31	WE	11:14P	:30		TM1201TV	1,100		
					11/01	TH	11:34P	:30		TM1201TV	1,100		
					11/02	FR	11:33P	:30		TM1201TV	1,100		

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* All times based on EST

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5	10/30 - 11/04	11:00P-11:35P	1,100	5	11/04	SU	11:13P	:30		TM1201TV	1,100		
6	11/05 - 11/05	11:00P-11:35P	1,100	1	11/05	MO	11:34P	:30		TM1201TV	1,100		
7	10/31 - 11/02	07:28P-08:00P	1,400	3	10/31	WE	07:37P	:30		TM1201TV	1,400		
					11/01	TH	07:43P	:30		TM1201TV	1,400		
					11/02	FR	07:48P	:30		TM1201TV	1,400		
8	10/31 - 11/02	06:58P-07:30P	1,400	3	10/31	WE	06:59P	:30		TM1201TV	1,400		
					11/01	TH	07:06P	:30		TM1201TV	1,400		
					11/02	FR	07:13P	:30		TM1201TV	1,400		
9	11/04 - 11/04	06:00P-06:30P	725	1	11/04	SU	06:24P	:30		TM1201TV	725		
10	11/04 - 11/04	07:00A-08:00A	375	1	11/04	SU	07:43A	:30		TM1201TV	375		
11	11/05 - 11/05	07:28P-08:00P	1,400	1	11/05	MO	07:44P	:30		TM1201TV	1,400		
12	11/05 - 11/05	06:58P-07:30P	1,400	1	11/05	MO	07:12P	:30		TM1201TV	1,400		
13	11/05 - 11/05	05:00A-05:30A	325	1	11/05	MO	05:24A	:30		TM1201TV	325		
14	11/05 - 11/05	05:28A-06:00A	650	1	11/05	MO	05:57A	:30		TM1201TV	650		
15	11/05 - 11/05	05:58A-07:00A	850	1	11/05	MO	06:15A	:30		TM1201TV	850		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
16	11/05 - 11/05	04:30A-04:59A	145	1	11/05	MO	04:53A	:30		TM1201TV	145		
17	11/03 - 11/03	06:00A-07:00A	190	1	11/03	SA	05:59A	:30		TM1201TV	190		
18	11/03 - 11/03	07:00A-08:00A	275	1	11/03	SA	07:18A	:30		TM1201TV	275		
19	11/03 - 11/03	08:00A-09:00A	570	1	11/03	SA	08:29A	:30		TM1201TV	570		
20	11/03 - 11/03	09:00A-10:00A	380	1	11/03	SA	09:36A	:30		TM1201TV	380		
21	11/04 - 11/04	06:00A-07:00A	190	1	11/04	SU	05:58A	:30		TM1201TV	190		
22	11/04 - 11/04	09:00A-10:00A	250	1	11/04	SU	09:36A	:30		TM1201TV	250		
23	11/04 - 11/04	10:00A-11:00A	475	1	11/04	SU	11:00A	:30		TM1201TV	475		
24	11/05 - 11/05	04:00P-05:00P	375	1	11/05	MO	04:57P	:30		TM1201TV	375		
25	11/05 - 11/05	05:00P-05:30P	750	1	11/05	MO	05:26P	:30		TM1201TV	750		
26	11/05 - 11/05	05:28P-06:00P	950	1	11/05	MO	05:41P	:30		TM1201TV	950		
27	11/03 - 11/03	07:00P-07:30P	1,400	1	11/03	SA	07:43P	:30		TM1201TV	1,400		
28	11/03 - 11/04	11:00P-11:35P	1,100	2	11/03	SA	12:06A	:30		TM1201TV	1,100		
					11/04	SU	11:32P	:30		TM1201TV	1,100		

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29	11/04 - 11/04	11:35P-12:00A	285	2	11/04	SU	11:51P	:30		TM1201TV	285		
					11/04	SU	11:59P	:30		TM1201TV	285		
30	11/05 - 11/05	07:58P-10:00P COMMENT: DWTS	7,500	1	11/05	MO	08:25P	:30		TM1201TV	7,500		
PERIOD GROSS COST PER ORDER CONFIRMATION: 53,745.00					TOTAL UNITS: 54		ACTUAL GROSS BILLING: 53,745.00					TOTAL ADJUSTMENTS: 0.00	
							AGENCY COMMISSION: -8,061.75						
							NET DUE: 45,683.25						

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